

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment towards Mobile Phone charges Used by the Officers of Irrigation & CAD Department -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 223**

**Dated: 14-05-2014**

Read the following:-

\* \* \*

**O R D E R:**

Sanction is accorded for incurring of an expenditure of Rs.615/- (Rupees Six hundred and fifteen only) towards the Mobile phone charges of the following mobile used by the officer for the month of April 2014.

Sl.No.	Mobile No.	Bill date	Expenditure	Used by
1.	9440810026	04.05.2014	Rs. 615-00	Spl Secy to Govt, (KS)
			Total Rs. 615-00	
			(Rupees Six hundred and fifteen only)	

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD (PW) Department - 130.Office Expenses - 131. S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of Sri Kanwarjit Singh, Spl Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

***(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)***

**K.SOBHA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**